

1 BILL NO. S-87-05-10

2 SPECIAL ORDINANCE NO. S-

135-87

3 AN ORDANCE approving the awarding
4 of Reference #818, by the City
5 of Fort Wayne, Indiana, by and
6 through its Department of Purchasing
7 and Bob Jackson-North for various
8 City Departments.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Reference #818, between the City of
12 Fort Wayne, by and through its Department of Purchasing and Bob
13 Jackson-North, for various City Departments, respectfully for:

14 The purchase of twenty-three (23)
15 vehicles, per the specifications
16 through the City Utilities Garage,
17 for the use by various City De-
18 partments;

19 involving a total cost of Two Hundred Ninety-three thousand
20 Eight Hundred Eighty-Four and 75/100 Dollars (\$293,884.75), all
21 as more particularly set forth in said Reference #818, which is
22 on file in the Office of the Department of Purchasing, and is
23 by reference incorporated herein, made a part hereof, and is
24 hereby in all things ratified, confirmed and approved, subject
25 to financing through the City Equipment Lease Program as pro-
26 vided for in Ordinance S-174-84.

27 SECTION 2. That this Ordinance shall be in full force
28 and effect from and after its passage and any and all necessary
29 approval by the Mayor.

30 APPROVED AS TO FORM
31 AND LEGALITY

32 *Bruce O. Boxberger*
Councilmember

Bruce O. Boxberger
Bruce O. Boxberger, City Attorney

REFERENCE NO. 818

VARIOUS DEPARTMENTS

DESCRIPTION	QTY	MODEL	ALLEN CO. MOTORS	BOB JACKSON-NORTH
VAN	1	FORD E250	\$11,479.63	\$11,262.00
4 DOOR SEDAN	2	FORD TAURUS	\$13,314.71	\$12,449.00
4 DOOR WAGON	8	FORD TAURUS	\$13,766.95	\$12,881.24
FOUR WHEEL DRIVE	2	FORD BRONCO II	\$14,055.07	\$13,645.00
FOUR WHEEL DRIVE	3	FORD BRONCO	\$15,256.47	\$15,252.61
PICK UP, 1/2 TON	1	FORD F150	\$10,123.39	\$9,942.00
PICK UP, 3/4 TON	1	FORD F250	\$11,428.37	\$11,055.00
PICK UP, 3/4 TON, W/LG	5	FORD F250	\$12,499.37	\$12,126.00
		TOTAL	\$306,172.81	\$293,884.75

2.
(Front. Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 818

DATE March 30, 1987

DUE DATE Monday, April 20, 1987 at 11:30 a.m.

Department receiving bid items City Utilities Garage

1703 So. Lafayette

Fort Wayne IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO XX YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne
- Attached to this document X

Prompt payment discounts will be allowed as follows:
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

Bob Jackson North
Name of Company

by Bob Jackson North Agent
(signature)

Address 320 W. Coliseum Blvd.

City Fort Wayne, IN 46805

QTY	DESCRIPTION	MAKE	MODEL	UNIT COST/TOTAL COST
1	Item A - Van Type Truck	<u>Ford</u>	<u>E250</u>	\$ <u>11262.00</u> / \$ <u>11262.00</u>
11	Item B - 4 Door Sedans	<u>Ford</u>	<u>Taurus GL</u>	\$ <u>12449.00</u> / \$ <u>136939.00</u>
2 +/-	Item C - Four Wheel Drives	<u>Ford</u>	<u>Bronco II</u>	\$ <u>13645.00</u> / \$ <u>27290.00</u>
5 +/-	Item D - Four Wheel Drives	<u>Ford</u>	<u>Bronco</u>	\$ <u>14584.00</u> / \$ <u>72920.00</u>
2 +/-	Item E - Pick-up Trucks	<u>Ford</u>	<u>F150</u>	\$ <u>9942.00</u> / \$ <u>19884.00</u>
5 +/-	Item F - Pick-up Trucks	<u>Ford</u>	<u>F250</u>	\$ <u>11055.00</u> / \$ <u>55275.00</u>
			OVER 8500	

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 818

DATE March 30, 1987

DUE DATE Monday, April 20, 1987 at 11:30 a.m.

Department receiving bid items City Utilities Garage

1703 So. Lafayette

Fort Wayne IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO XX YES _____ AMOUNT _____

Affirmative Action - On file with the City of Fort Wayne
- Attached to this document

Prompt payment discounts will be allowed as follows: 2%
if paid within 10 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

ALLEN COUNTY MOTORS, INC.

Name of Company _____
by Lennis Miller Agent
(signature)

Address 2300 W. Jefferson Ave.
City Fort Wayne, IN 46802

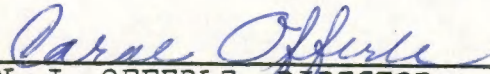
**FORT
WAYNE
WHERE AMERICA
WORKS**

QTY	DESCRIPTION	MAKE	MODEL	UNIT COST/TOTAL COST
1	Item A - Van Type Truck	<u>FORD</u>	<u>E-250</u>	<u>\$11,479.⁶³</u> 1\$
11	Item B - 4 Door Sedans	<u>FORD</u>	<u>TAURUS</u>	<u>\$13,314.⁷¹</u> 1\$
2 +/-	Item C - Four Wheel Drives	<u>FORD</u>	<u>BRONCO II</u>	<u>\$14,055.⁸⁷</u> 1\$
5 +/-	Item D - Four Wheel Drives	<u>FORD</u>	<u>BRONCO</u>	<u>\$14,587.⁸⁹</u> 1\$
2 +/-	Item E - Pick-up Trucks	<u>FORD</u>	<u>F-150</u>	<u>\$10,128.³⁷</u> 1\$
5 +/-	Item F - Pick-up Trucks	<u>FORD</u>	<u>F-250</u>	<u>\$16,428.³⁷</u> 1\$

TO: CITY ATTORNEY

FROM: DEPARTMENT OF PURCHASES

APPROVED BY:


CAROL J. OFFERLE, DIRECTOR

DATE: May 12, 1987

SUBJECT: Award of Reference #818 - REVISION

FILE # ASSIGNED BY RECORDS LIBRARIAN

ACTION REQUESTED:

Please prepare an ordinance to be introduced in City Council on May 12, 1987, approving the award of Reference #818, for the purchase of twenty-three (23) vehicles for the City Utilities Garage, through specifications, in this Reference. These vehicles will be used by a number of the City Departments, and are replacement vehicles for the old and obsolete ones being used now.

A purchase order will be assigned upon Council approval, and is "Subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84."

cc: Department

Read the first time in full and on motion by Read, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 5-12-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Read, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	_____	_____	_____	<u>✓</u>	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-26-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. D-135-87 on the 26th day of May, 1987,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of May, 1987, at the hour of 11:00 o'clock _____ .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May, 1987, at the hour of 1:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

J-87-05-10

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference #818, to Bob Jackson-North, for the purchase of twenty-three (23) vehicles. Per the specifications through the City Utilities Garage. Vehicles are for the use of a number of City Departments.

A Purchase order will be assigned upon Council approval, and is "Subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84.

EFFECT OF PASSAGE:

Replacement of vehicles being used now that are old, resulting in high maintenance cost and down time.

EFFECT OF NON-PASSAGE:

There will be a continuation of high maintenance costs causing delays in City services.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Bob Jackson - North \$293,884.75

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-05-10

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #818 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and Bob Jackson-North for
various City Departments

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

Charles B. Redd CHARLES B. REDD
CHAIRMAN

Paul M. Burns PAUL M. BURNS
VICE CHAIRMAN

Thomas C. Henry THOMAS C. HENRY

Ben A. Eisbart BEN A. EISBART

Samuel J. Talarico SAMUEL J. TALARICO

CONCURRED IN 5-26-87.

SANDRA E. KENNEDY
CITY CLERK